Valley Two Cemestery

AFFIDAVIT OF PUBLICATION: 588039

STATE OF KANSAS, COUNTY OF RENO, SS:

David Dove

of lawful age, being first duly sworn, deposeth and saith, he/she is Legal Representative of

The Hutchinson News

a daily newspaper printed and published in the city of Hutchinson, Reno County, Kansas, and not a trade, religious, or fraternal publication, and which newspaper has been entered as second-class mail matter in the United States post office, Hutchinson, and which newspaper continuously and uninterruptedly published daily for more than fifty weeks a year and has been so published for more than fifty years prior to the first publication of the notice hereinafter mentioned, and that a notice, of which a true copy is hereto attached, was published in the regular and entire Friday issue of said HUTCHINSON NEWS for 1 day, the first being made on the 14th day of August, A.D. 2015, and the last on the 14th day of August, A.D., 2015.

Affiant further says that he/she has personal knowledge of the statements above set forth, and that they are true.

Subscribed and sworn to before me this 20th day of August, A.D., 2015.

Notary Public.

My Commission Expires 02/24/17

Printer's Fees, \$183.89

NANCY SCOTT
Notary Public - State of Kansas
My Appt. Expires

AUG 25 2015

AUG 25 2015

Bonna Patton
COUNTY CLERK

Real Country	2	
m is available at 6807 South Willison Road, Burrton, KS a BUDGET SUMMARY 1016 Expenditures and Amount of 2015 AV Subrem Tax et estimated Tax Rate is subject to change depending on its ear Actual Actual Munes 2.334	or the purpose of hearing and the amount of tax to levied	
D	i will be available at this hearing blish the maximum limits final assessed valuation.	
D Expenditures Tax Rate* Expenditures T 1 2,334 0.000 2,900 1 2,334 0.000 2,900 1 2,334 0.000 2,900 1 0 0 0 0 0 0 0 0 0 0 0 1 0 0 0 1 0 0 0 1 0 0 0 1 0 0 0 1 0 0 0 1 0 0 0 1 0 0 0 1 0 0 0 1 0 0 0 1 0 0 0	Proposed Budget Year for 2016	
2,334 2,900 1,00	Authority Amount of 2015 Estimate Denditures Ad Valorem Tax Tax Rate*	ate *
2,334 0,000 2,90d 0,000 0,000 0,	16,364	
1,2,334 0,000 2,900 0,000 2,900 0,000		
Transfers 0 0 0 0	16,364 0.000	000
openditures 2.334 2.900 Tax Levied 0 0 red Valuation 22.562,419 20.902,238 moding Indebtedness, 2013 2014 sonds 0 0 very Ports 0 0 Pur. Princ. 0 0 rates are expressed in mills 1 80	0	
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2013 2014		
Sonds 0 0 we Bonds 0 0 Pur. Princ. 0 0 rail 0 0 rates are expressed in mills. 0 0	2015	
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Pur. Princ. 0 0 0 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0	
0 0 0	0	
xpressed in mills.	0	
*] az ratos are expressed in mills.	0	
July Bogues		
Treasurer	58803	588039

CERTIFICATE

To the Clerk of Reno County, State of Kansas We, the undersigned, officers of Valley Township Cemetery District

certify that: (1) the hearing mentioned in the attached publication was held;
(2) after the Budget Hearing this budget was duly approved and adopted
maximum expenditures for the various funds for the year 2016; and (3) the
Amount(s) of 2015 Ad Valorem Tax are within statutory limitations for the 2016 Budget.

			2	2016 Adopted Budge	et
Table of Contents:		Page No.	Budget Authority for Expenditures	Amount of 2015 Ad Valorem Tax	County Clerk's Use Only
Computation to Determine Li	mit for 2016	2			1
Allocation MVT, RVT, 16/20					
Schedule of Transfers	141 40111010 14	4			
Statement of Indebt. & Lease	/Purchase	5	1		
Fund	K.S.A.		1		
General	0	6	16,364		T
Debt Service	10-113	6	10,304		 /
Debt Service	10-113	0		//	
					/
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					· ·
				y	
				• •	
Totals		xxxxxxxx	16,364	0	
Budget Summary		0	Vote publication required?	No	County Clerk's Use Only
Neighborhood Revitalization	Rehate				
Assisted by: D. Scot Loyd, CPA, CGFM, Jan Nolde, CPA, CFE, CGM, Address: Swindoll, Janzen, Hawk & La 123 S. Main McPherson, KS 67460	Ä	K	James 1	I R	Nov. 1, 2015 Total Assessed Valuation
·			CPIC D.	-/ \ / 27 / 5 	
Email:		14		Je)	
scotloyd@sjhl.c		$ \!$	when.) bos	
jannolde@sjhl.com				/ / /	
Attest:,	2015				

County Clerk			Gov	erning Body	

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SEP - 2 2015

Doma Patter COUNTY CLERK

Amount of Levy

Valley Township Cemetery District Reno County

Computation to Determine Limit for 2016

1.	Total tax levy amount in 2015 budget	+	· \$	0
2.	Debt service levy in 2015 budget	-	\$	0
3.	Tax levy excluding debt service		\$	0
	2015 Valuation Information for Valuation Adju-	stments		
4.	New improvements for 2015: +	42,604		
5.	· ·	0 Only if > 0)		
6.	Valuation of property that has changed in use during 2015:	30,970		
7.	Total valuation adjustment (sum of 4, 5c, 6)	73,574		
8.	Total estimated valuation July, 1,2015 13,414,903			
9.	Total valuation less valuation adjustment (8 minus 7)	13,341,329		
10.	Factor for increase (7 divided by 9)	0.00551		
11.	Amount of increase (10 times 3)	+	- \$	0
12.	2016 budget tax levy, excluding debt service, prior to CPI adjustment (3 plus 11)		\$	0
13.	Debt service levy in this 2016 budget			0
14.	2016 budget tax levy, including debt service, prior to CPI adjustment (12 plus 13))		0
15.	Consumer Price Index for all urban consumers for calendar year 2014			1.60%
16.	Consumer Price Index adjustment (3 times 15)		\$	0
17,	Maximum levy for budget year 2016, including debt service, not requiring 'notice	of vote publication		
	(14 plus 16)		\$	0

If the 2016 adopted budget includes a total property tax levy exceeding the dollar amount in line 17 ou must publish notice of vote by the governing body to adopt such budget in the official county newspaper and attach a copy of the published notice to this budget.

In no event will published notice of the vote be required if the total budget year tax levy is \$1,000 or less.

Valley Township Cemetery District Reno County

Allocation of MV, RV, 16/20M, Commercial Vehicle, and Watercraft Tax Estimates

2015	Tax Levy Amount in		Allo	Allocation for Year 2016	116	
Budgeted Funds	2015 Budget	MVT	RVT	16/20M Veh	Comm Veh	Watercraft
General	0	0	0	0	0	0
Debt Service	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
Total	0	0	0	0	0	0
County Treas Motor Vehicle Estimate	shicle Estimate	**************************************	0			
County Treas Recreational Vehicle Estimate	nal Vehicle Estimate		0			
County Treas 16/20M Vehicle Estimate	Vehicle Estimate	***************************************	0			
County Treas Commerc	County Treas Commercial Vehicle Tax Estimate	1	0			
County Treas Watercraft Tax Estimate	ft Tax Estimate	ļ	0			
MVT Factor	0.00000					
	RVT Factor	0.00000				
	Anne	16/20M Factor	0.00000			
		Ŭ	Comm Veh Facto	0.00000		
				Watercraft Facto:	0.00000	

2016

Valley Township Cemetery District Reno County

Schedule of Transfers

Expenditure	Receipt	Actual	Current	Proposed	Transfers
Fund Transferred	Fund Transferred	Amount for	Amount for	Amount for	Authorized by
From:	To:	2014	2015	2016	Statute
	Totals	0	0	0	
	Adjustments*				
	Adjusted Totals	0	0	0	

^{*}Note: Adjustments are required only if the transfer is being made in 2015 and/or 2016 from a non-budgeted fund.

Valley Township Cemetery District Reno County

STATEMENT OF INDEBTEDNESS

of Debt State Debt Amount Issued Debt Jan 1,2015 Interest Principal Principal Interest Principal 2015 20 al Obligation: 1Ssued Jan 1,2015 Interest Principal Principal Interest Princi	Type	Date	Interest		Amount			Amor	Amount Due	Amo	ınt Due
Debt Issued Jan 1,2015 Interest Principal Interest Principal Interest Principal Interest al Obligation: A.C. <	Jo	of	Rate	Amount	Outstanding	Date	e Due	20	15	20	16
al Obligation: al Obli	Debt	Issue	%	Issued	Jan 1,2015	Interest	Principal	Interest		Interest	Principal
3.O. 0	General Obligation:										
3.O. 9 0											
ue Bonds: Contest	otal G.O.				0			0	0	0	0
Revenue 0 0 0 0 Other 0 0 0 0	evenue Bonds:										
Revenue 0 0 0 0 Other 0 0 0 0											
Revenue 0 0 0 0 0 0 Other 0 0 0 0 0 0 0											
Other 0 0 0 0 0 0	otal Revenue				0			0	0	0	0
Other 0 0 0 0 0	ther:										
Other 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0											
Other 0 0 0 0 0	The state of the s										
	otal Other				0			0	0	0	0
	otal				0			0	0	0	0

STATEMENT OF CONDITIONAL LEASE-PURCHASE AND CERTIFICATE OF PARTICIPATION*

passa-					 	 	 			 	
		Due	2016								0
	Д	Due									0
	Principal	Balance On									0
Total	Amount	Financed	(Beginning Principal)								0
	Interest	Rate	%								Total
Term	of	Contract	(Months)								
		Contract	Date								
		Items	Purchased	None				***************************************	ALLEGO TO THE PARTY OF THE PART		

^{***}If you are merely leasing/renting with no intent to purchase, do not list--such transactions are not lease-purchases.

2016

Adopted Budget	Prior Year	Current Year	Proposed Budget
General	Actual for 2014	Estimate for 2015	Year for 2016
Unencumbered Cash Balance Jan 1	18,565	16,244	15,354
Receipts:	10,000	10,244	17,274
Ad Valorem Tax			XXXXXXXXXXXXXXXXXX
Delinquent Tax		U	<u> </u>
Motor Vehicle Tax			0
Recreational Vehicle Tax			0
16/20M Vehicle Tax			0
Commercial Vehicle Tax	······		0
Watercraft Tax	····	·····	0
LAVTR		······································	0
In Lieu of Taxes			
Sale of Lots		1.500	1,500
Donations Sale of Lots		1,500 500	1,300
Donattors		300	
		······	·····
			····
	······	······	····
<u> </u>			
ļ			
Interest on Idle Funds	13	10	10
Miscellaneous			
Does misc. exceed 10% of Total Receipts			
Total Receipts	13	2,010	1,510
Resources Available:	18,578	18,254	16,864
Expenditures:			
Mowing	1,925	2,500	2,500
Legal Publications	1,925 184	2,500 150	2,500 150
			
Legal Publications	184	150	150
Legal Publications Professional Services Other	184 175	150 200	150 200 50
Legal Publications Professional Services	184 175	150 200 50	150 200 50
Legal Publications Professional Services Other	184 175	150 200 50	150 200 50
Legal Publications Professional Services Other	184 175	150 200 50	150 200 50
Legal Publications Professional Services Other	184 175	150 200 50	150 200 50
Legal Publications Professional Services Other	184 175	150 200 50	150 200 50
Legal Publications Professional Services Other	184 175	150 200 50	150 200 50
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Legal Publications Professional Services Other	184 175	150 200 50	150 200 50
Legal Publications Professional Services Other	184 175	150 200 50	150 200 50
Legal Publications Professional Services Other	184 175	150 200 50	150 200 50
Legal Publications Professional Services Other Cemetery Improvements	184 175	150 200 50	150 200 50
Legal Publications Professional Services Other Cemetery Improvements	184 175	150 200 50	150 200
Legal Publications Professional Services Other Cemetery Improvements	184 175	150 200 50	150 200 50
Legal Publications Professional Services Other Cemetery Improvements Neighborhood Revitalization Rebate Miscellaneous Does mise, exceed 10% Total Expenditure	184 175 50	150 200 50 0	150 200 50 13,464
Legal Publications Professional Services Other Cemetery Improvements Neighborhood Revitalization Rebate Miscellaneous Does misc. exceed 10% Total Expenditure Total Expenditures	184 175 50	150 200 50 0	150 200 50 13,464
Legal Publications Professional Services Other Cemetery Improvements Neighborhood Revitalization Rebate Miscellaneous Does misc. exceed 10% Total Expenditure Total Expenditures Unencumbered Cash Balance Dec 31	184 175 50 2,334 36,244	2,900 15,354	150 200 50 13,464
Legal Publications Professional Services Other Cemetery Improvements Neighborhood Revitalization Rebate Miscellaneous Does misc. exceed 10% Total Expenditure Total Expenditures	2,334 16,244 12,350	2,900 15,354 18,715	150 200 50 13,464
Legal Publications Professional Services Other Cemetery Improvements Neighborhood Revitalization Rebate Miscellaneous Does misc. exceed 10% Total Expenditure Total Expenditures Unencumbered Cash Balance Dec 31	2,334 16,244 12,350 Non-	2,900 15,354 18,715 Appropriated Balance	150 200 50 13,464 13,464 16,364
Legal Publications Professional Services Other Cemetery Improvements Neighborhood Revitalization Rebate Miscellaneous Does misc. exceed 10% Total Expenditure Total Expenditures Unencumbered Cash Balance Dec 31	2,334 16,244 12,350 Non-	2,900 15,354 18,715 Appropriated Balance re/Non-Appr Balance	150 200 50 13,464 13,464 16,364 16,364
Legal Publications Professional Services Other Cemetery Improvements Neighborhood Revitalization Rebate Miscellaneous Does misc. exceed 10% Total Expenditure Total Expenditures Unencumbered Cash Balance Dec 31 2014/2015/2016 Budget Authority Amount	2,334 16,244 12,350 Non	2,900 15,354 2,900 15,354 18,715 Appropriated Balance re/Non-Appr Balance Tax Required	150 200 50 13,464 16,364 16,364
Legal Publications Professional Services Other Cemetery Improvements Neighborhood Revitalization Rebate Miscellaneous Does misc. exceed 10% Total Expenditure Total Expenditures Unencumbered Cash Balance Dec 31 2014/2015/2016 Budget Authority Amount	2,334 16,244 12,350 Total Expenditu	2,900 15,354 18,715 Appropriated Balance re/Non-Appr Balance	150 200 50 13,464 16,364 16,364 16,364 0